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24th.

M-1062

Security Information

SAA
2658-54
8 October 1953

From: Chief, Bureau of Supplies and Accounts
To: Chief, Bureau of Ordnance, Fll

Subj: Material Request

1. It is requested the material listed below be shipped to:

Transportation Officer (SAA/2658-54)
Cameron Station
Alexandria, Virginia
For the Commanding Officer
Equipment Modification Unit No. 1
8708th Administrative Area Unit
Cameron Station

Item No.	Nomenclature	Quantity	Unit
1.	Navy Firing Device, Demolition, Mark 15, Model 0	2	each
2.	Navy Initiator, Detonating Cord, Mark 2, Model 0	3	each

These items to be rendered inert prior to shipment.

2. Requisition No. SAA/2658-54 applies and this number should be stenciled on all shipping containers.

3. Delivery is desired not later than 15 November 1953.

4. Invoice material charges in the account in which carried to BuSandA PAD (170) Code SA269. If transportation costs are incurred, submit a memorandum copy of the bill of lading, showing total transportation costs, to BuSandA Code M3. Packaging and handling charges are to be handled in accordance with paragraph 035351, Navy Comptroller Manual, with the exception that the SF1080 for reimbursement will be forwarded to BuSandA PAD Code SA269.

5. It is further requested that a copy of shipment orders, invoices, and bills of lading be forwarded to BuSandA Code SAA.

25X1

R. P. SPENCE
By Direction

OCT 12 ENTD

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CONFIDENTIAL
Security Information

SA4/2653-54

LO/PD/NPB/KPS:mb (7 October 1953)
$50.00

Distribution:
2 - Navy
2 - Finance, Acct. Charge: 4-2525-10 (c)
1 - Budget Officer
1 - Requisitioning Office
1 - SA4 Chrono
1 - Jacket (54-2653)
1 - Washington Depot
2 - Stock Control Branch

Req: [illegible]

25X1

Security Information

OCT 12 ENT'D

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